

STATE OF DELAWARE - PURCHASE ORDER

BATCH #	TRANS. CODE	PO	DEPT.	76	ORDER NO.	1546116	PO DATE	ACT	TYP	COMMENTS	VENDOR/ISSN NO.	IV	FUND	DEPT.	ORGN.	PO TOTAL
076187							090209	E	1	FMO - 16140-41-42	232133171 AB					\$15,770.00

CONDITIONS AND INSTRUCTIONS TO VENDOR

1. Acceptance of this Purchase Order is agreement to accept payment by credit card, ACH or by check at the State's option.
2. All prices F.O.B. destination unless otherwise indicated.
3. This order and the performance thereof shall be construed and governed in accordance with the laws of the State of Delaware.
4. Separate invoices must be submitted for each order. Submit invoice in triplicate.
5. Any price changes must be agreed to by the Ordering Agency prior to submitting invoice.
6. Purchase order not valid unless signed by Secretary of Department of Finance or designee or under \$2500.00 or marked emergency.

APPROVED FOR AVAILABLE FUNDS Signed _____

Secretary of Department of Finance or Designee

ORDERING AGENCY

HQ, Delaware National Guard
First Regiment Road
Wilmington, DE 19808-2191
ATTN: DE-COMP
302-326-7162 FAX: 302-326-7140

VENDOR

W. C. Gomez Associates, Inc
P.O. Box 275
Pocopson, PA 19366-0275
610-793-2399
FAX: 610-793-1441

SHIP TO

POC: Mr. Bill Davis
302-326-7131

AUTHORIZED AGENCY SIGNATURES

Signed _____

Signed _____

9/13/09
Date
9/13/09
Date

I, the above, certify that this purchase order is issued in conformity with all pertinent statutes, that the items described are requested for the efficient operation of this Department and are properly chargeable to the funds and appropriation indicated hereon.

LINE NO.	FY	FUND	DEPT.	ORGN.	APPR.	OBJ.	SUB. OBJ.	PROG.	REPT. CAT.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	ID
01	09	225	76	0101	1628	55002			928C	FMO-16140/132GE800889			\$11,827.50	
02	10	100	76	0101	8311	55002				FMO-16140-41-42			3,942.50	

Encumber funding for Construction Administration Services for the following STIMULUS Projects:

1. Joint Force Headquarters Windows, 75% Federal, AMSCO: 132GE800889
25% State, AMSCO 0828+, 2010 MCI Funding \$9,855.00
\$3,285.00
2. 1401 (198th Readiness Center) Windows, 75% Federal, AMSCO: 132GE800886
25% State, AMSCO 0828+, 2010 MCI Funding \$1,864.50
\$621.50
3. Wm Nelson Readiness Center Windows, 75% Federal, AMSCO: 132GE800888
25% State, AMSCO 0828+, 2010 MCI Funding \$108.00
\$36.00

*****STIMULUS FUNDING*****

SAI #509-03-27-01

Clearing House Code: 1628

DATE OF BID	CONTRACT NO.	SHIP VIA	DELIVERY DATE	TERMS	TOTAL
	DEARNG 06 - 2009				\$15,770.00